



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

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File with:
City or Town Clerk or Election Commission

2015 JAN 30 PM 1 49

1/23/2015

CITY CLERKS OFFICE
HAVERHILL, MA.

Reporting Period: Beginning: 1/1/2014 Ending: 12/31/2014

Type of Report: Year-end

Scott Wood, Jr.

Full Name of Candidate

School Committee

Office Sought/ District

93 Lawrence Street
Haverhill, MA 01830

Residential Address

Committee to Elect Scott Wood, Jr.

Committee Name

Christy Wood

Name of Committee Treasurer

93 Lawrence Street
Haverhill, MA 01830

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$2,362.86
Total receipts this period:	\$4,261.50
Subtotal:	\$6,624.36
Total expenditures this period:	\$259.95
Ending Balance:	\$6,364.41
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$1,100.00
Name of Bank Used:	TDBANK

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Christy Wood

Treasurer's signature (in ink)

1/23/15

Date

Affidavit of Candidate (check 1 box only):

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Scott Wood

Candidate's signature (in ink)

1/23/15

Date

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
11/25/2014	Arcidi, Michael 4 Juniper Ln Hampton, NH 03842	\$200.00	Executive Whittier Health Networ
12/3/2014	Barry, Timothy 10 Norino Drive West Newbury, MA 01985	\$200.00	Owner Central Wheelchair
11/25/2014	Blinn, Nelson 60 Bailey Blvd Haverhill, MA 01830	\$200.00	Certified Public Accou Self
11/25/2014	Capolupo, Wayne 170 Beach Rd Unit317 Salisbury, MA 01952	\$250.00	Chairman/ceo Sps Construction
12/23/2014	Cassell, Vanessa 285 N End Blvd Unit 1 Salisbury, MA 01952	\$75.00	
11/25/2014	Chemaly, John Po Box 187 Lowell, MA 01851	\$200.00	Owner Trinity Ambulance Co.
12/10/2014	Curtin, Leo 10 Meagans Way Haverhill, MA 01832	\$200.00	Director Whittier Health Networ
12/12/2014	Davidowicz, John 480 Boxford Road Bradford, MA 01835	\$200.00	Owner Davco Excavation
11/25/2014	Dick, Christopher 187 Catamount Road Tewksbury, MA 01876	\$200.00	Executive Trinity Ambulance Co.
10/25/2014	D'Orazio, Joseph 191 Merrimack Street Haverhill, MA 01830	\$100.00	Owner G&L Enterprises
12/10/2014	Driscoll, Marie 55 North Broadway Haverhill, MA 01832	\$100.00	
11/18/2014	Mangion, Jonathan 3 Butternut Lane Derry, NH 03038	\$100.00	
11/29/2014	Mercurio, Douglas 3 Monette Circle Andover, MA 01810	\$100.00	
12/5/2014	Minion, Donald 52 Greenleaf Street Bradford, MA 01835	\$51.50	
11/25/2014	Orsillo, Vincent 95 Edgewood Avenue Haverhill, MA 01832	\$200.00	Regional Vice-Presiden Whitsons Culinary Grou
12/31/2014	Pappalardo, Gina 17 Gaudet Lane Pelham, NH 03076	\$200.00	President Fireside Staffing, Inc
11/25/2014	Sepe, Gary 1221 Westford St Lowell, MA 01851	\$200.00	Accountant Trinity Ambulance Co.

12/11/2014	Toohy, Shaun 696 Crystal Street Haverhill, MA 01832	\$200.00	Owner Seaman and Toohy Insu
11/25/2014	Turrisi, Philip 140 East Haverhill St Lawrence, MA 01841	\$200.00	Director of Materials Whittier Health Networ
12/31/2014	Vourtsas, Constance 15 Haley Rd Haverhill, MA 01830	\$150.00	
10/15/2014	Whitcomb, John 34 Little Harbor Road Mt. Sinai, NY 11766	\$200.00	Vice-President Whitsons Culinary Grou

Total Itemized Receipts:	\$3,526.50
Total Unitemized Receipts:	\$735.00
Total Receipts:	\$4,261.50

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
12/15/2014	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$61.97	Reimbursement (See R1)
12/15/2014	Wood, Scott. Jr 93 Lawrence Street Haverhill, MA 01830	\$150.11	Reimbursement (See R1)

Total Itemized Expenditures:	\$212.08
Total Unitemized Expenditures:	\$47.87
Total Expenditures:	\$259.95

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
12/1/2011	Scott Wood, Jr. 93 Lawrence Street Haverhill, MA 01830	\$1,100.00	Personal Loan
Total Liabilities:		\$1,100.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
12/15/2014	Wood, Scott. Jr	\$61.97
12/15/2014	Wood, Scott. Jr	\$150.11



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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

1/23/2015

File with:
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<u>Wood, Scott. Jr</u> Individual Being Reimbursed <u>\$61.97</u> Amount of Reimbursement	<u>Committee to Elect Scott Wood, Jr.</u> Committee Name <u>12/15/2014</u> Date of Reimbursement
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Date	Name and Address	Amount	Purpose
12/9/2014	Vista Print 95 Hayden Ave Lexington, MA 02421	\$61.97	Thank You Cards/labels



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Form CPF R1: Itemization of Reimbursements
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<u>Wood, Scott. Jr</u> Individual Being Reimbursed <u>\$150.11</u> Amount of Reimbursement	<u>Committee to Elect Scott Wood, Jr.</u> Committee Name <u>12/15/2014</u> Date of Reimbursement
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Date	Name and Address	Amount	Purpose
11/25/2014	Vista Print 95 Hayden Ave Lexington, MA 02421	\$150.11	Xmas Cards/labels